

National Republican Senatorial Committee

File 20-525...5

SENATOR PHIL GRAMM
CHAIRMAN

March 24, 1994

Mr. Steven Cohen
Reports Analysis Division
Federal Election Commission
Washington, DC 20463

Re: May Monthly Report '93 (4/1/93-4/30/93)

Dear Mr. Cohen:

This letter is in response to your request for additional information dated February 16, 1994. A copy of your letter is attached for your reference, Attachment A.

The following paragraphs are designed to address your points in the order given:

-With respect to the apparent contributions from the Coca Cola Company, Texaco Inc., The Achievement Center and the Van Buren Medical Clinic , please see the attached redesignation check, #60709 dated May 13, 1993. Attachment B

-With respect to apparent excessive contributions from Mr. Charles White, please see the attached redesignation check copies, as well as the copy of our refund check to Mr. White. Attachments C and D, respectively.

We trust that the foregoing adequately answers all of the issues that you have raised. If you need further information or clarification, please call me at (202) 675-4300.

Sincerely,


Sonya M. Vazquez
Treasurer

enclosures

RONALD REAGAN REPUBLICAN CENTER
425 SECOND STREET, N.E. • WASHINGTON, D.C. 20002 • (202) 675-6000

Paid for and authorized by the National Republican Senatorial Committee.



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

FEB 16 1994

Sonya M. Vazquez, Treasurer
National Republican Senatorial
Committee
425 Second Street NE
Washington, DC 20002

Identification Number: C00027466

Reference: May Monthly Report '93 (4/1/93-4/30/93)

Dear Ms. Vazquez:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report discloses an apparent contribution(s) from a corporation(s) (pertinent portion attached). You are advised that a contribution from a corporation is prohibited by the Act, unless made from a separate segregated fund established by the corporation. (2 U.S.C. §441b(a)) If you have received a corporate contribution(s), the Commission recommends that you refund the full amount to the donor(s) in accordance with 11 CFR §103.3(b). Alternatively, if you choose to transfer the funds to an account not used to influence federal elections, the Commission advises that you inform the contributor in writing and provide the contributor with the option of receiving a refund. You may wish to seek a written authorization (either before or after the transfer-out) from the donor for any transfer-out to protect the donor's interests.

Please inform the Commission immediately in writing and provide a photocopy of your check for the refund or transfer-out. In the best interests of the committee, all refunds and transfers-out should be made within thirty (30) days of the treasurer's receipt of the contribution. See 11 CFR §103.3(b). Refunds and transfers-out should be disclosed on a supporting Schedule B for Line 28 or 22 of the report covering the period during which they are made.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information.

Attachment A

Although the Commission may take further legal steps concerning the acceptance of a prohibited contribution, prompt action by your committee to refund or transfer-out the amount will be taken into consideration.

-You have received a contribution from the Van Buren Medical Clinic, P.A., which appears to be an unincorporated proprietorship or partnership. Generally, these types of contributions are to be attributed to each person based on their percentage of ownership in the firm. Each person who has contributed in excess of \$200 since January 1 should be identified by name, address, occupation, name of employer, amount of contribution, and aggregate total on Schedule A. 11 CFR §110.1(k) Please amend your report by providing the omitted information.

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. The Act precludes a political committee which is established and maintained by a national political party from accepting contributions from a person other than a multicandidate political committee, in excess of \$20,000 in a calendar year. (2 U.S.C. §441a(f) and 11 CFR §110.1(c))

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information. If the contribution(s) you received exceeds the limits, you should either refund to the donor the amount in excess of \$20,000 or, if appropriate, seek reattribution of the contribution pursuant to 11 CFR §110.1(k). Alternatively, if you choose to transfer the funds to an account not used to influence federal elections, the Commission advises that you inform the contributor in writing and provide the contributor with the option of receiving a refund. You may wish to seek a written authorization (either before or after the transfer-out) from the donor for any transfer-out to protect the donor's interests. (11 CFR §§103.3(b) and 110.1(k))

Please inform the Commission immediately in writing and provide a photocopy of your check for the refund or transfer-out. In the best interests of the committee, all refunds, reattributions and transfers-out should be made within sixty (60) days of the treasurer's receipt of the contribution. See 11 CFR §103.3(b). Refunds and transfers-out should be disclosed on a supporting Schedule B for Line 28 or 22 of the report covering the period during which they are made. Reattributions are reported as memo entries on Schedule A of the report covering the period during which the authorization for the reattribution is received.

Although the Commission may take further legal steps regarding the acceptance of an excessive contribution(s), prompt action by you to refund, seek reattribution and/or transfer-out the excessive amount will be taken into consideration.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Stephen Cahn

Stephen Cohen
Reports Analyst
Reports Analysis Division

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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LINE 11 A

Any information copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER \$200.00

THIS CALENDAR

NAME AND ADDRESS/OCCUPATION	DATE	PERIOD	YR-TO-DATE
MR. EDGON R. COAR 7704 S.E. 34TH STREET MERCER ISLAND, WA 98040-3427			\$270.00
RETIRIED	4/ 2/93	\$50.00	
MR. MAURICE L. COBB 1206 ARCADIA AVES SPRINGFIELD, MO 65804-0523			\$250.00
RETIRIED	4/ 6/93	\$50.00	
	4/22/93	\$50.00	
MRS. R. W. COBB 288 KEY PALK RD. BOCA RATON, FL 33432-7924			\$325.00
INFORMATION REQUESTED	4/19/93	\$100.00	
MR. WILLIAM H. COCHRANE 2920 CLUB DRIVE VERO BEACH, FL 32963-2158			\$915.00
RETIRIED	4/22/93	\$200.00	
COCO-COLA COMPANY POST OFFICE DRAWER 1734 ATLANTA, GA 30301			\$1000.00
INFORMATION REQUESTED	4/23/93	\$1000.00	
MRS. GEORGE COGGILL 321 EAST 43RD STREET, APT. 109 NEW YORK, NY 10017-4806			\$815.00
INFORMATION REQUESTED	4/30/93	\$500.00	
MR. EDMUND CONKLAY 1493 S. COLOMBIAN WAY, # 3 SEATTLE, WA 98144-7317			\$214.00
INFORMATION REQUESTED	4/15/93	\$15.00	
	4/22/93	\$15.00	
MR. SIDNEY R. COLE P.O. BOX 22 MAIN RD. EASTHAMPTON, MA 01027-9610			\$320.00
RETIRIED	4/ 1/93	\$100.00	

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER \$200.00

THIS CALENDAR

NAME AND ADDRESS/OCCUPATION

DATE

PERIOD

YR-TO-DATE

MR. CRAIG TESTER
11428 SOUTHVIEW PLACE
TRVERSE CITY, MI 49684-9232 \$700.00

INFORMATION REQUESTED 4/ 1/93 \$300.00
4/16/93 \$300.00

TEXACO, INC.
105D 17TH STREET, N.W. #500
WASHINGTON, DC 20036 \$310.00

INFORMATION REQUESTED 4/23/93 \$310.00

MR. ROBERT J. THEIS, SR.
7860 LINESIDE DRIVE
MOUNTAIN, NY 13104-2371 \$500.00

INFORMATION REQUESTED 4/26/93 \$500.00

MRS. SIDNEY THIBODEAUX
905 HARDING
LAFAYETTE, LA 70503-2410 \$210.00

OWNER 4/12/93 \$90.00

MR. EVAN P. THOMAS
550 WEBSTER STREET APT#715
PALO ALTO, CA 94301-2838 \$1290.00

RETIRED 4/13/93 \$235.00

MRS. LILA A. THOMAS
9840 NIXON DR
DALLAS, TX 75220-1804 \$250.00

HOUSEWIFE 4/ 5/93 \$10.00
4/20/93 \$10.00

MR. WILLIAM W. THOMAS
9600 S.W. 52ND AVE.
MIAMI, FL 33176-2914 \$250.00

CONTRACTOR 4/ 5/93 \$250.00

DR. GULFESS THOMAS, JR.
206 MAPLE VALLEY
HOUSTON, TX 77056-1008 \$705.00

SURGEON 4/13/93 \$250.00
4/13/93 \$430.00

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 4/1/93 THRU 4/30/93 OVER \$200.00
 THIS CALENDAR
 DATE PERIOD YR-TO-DATE

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
			\$210.00

MR. IRENE P. MOORE 416 PERRY STREET AUBURN, AL 36830-3910	4/26/93	\$12.50
---	---------	---------

RETIRIED TEACHER			\$290.00
------------------	--	--	----------

MR. F. R. ABERNATHY ROUTE 6 BOX 166B PEARL, MS 39208-9433	4/14/93	\$120.00
---	---------	----------

INFORMATION REQUESTED			\$1000.00
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MR. HERBERT ABRAHAM 7501 WEST FORT STREET DETROIT, MI 48209	4/12/93	\$1000.00
---	---------	-----------

INFORMATION REQUESTED			\$569.00
-----------------------	--	--	----------

MR. THOMAS W. ACHESON 2200 SOUTH OCEAN LANE #2509 FORT LAUDERDALE, FL 33316-3833	4/ 6/93	\$100.00
--	---------	----------

4/ 7/93	\$15.00
4/29/93	\$190.00
4/30/93	\$100.00

RETIRIED			\$1000.00
----------	--	--	-----------

THE ACHIEVEMENT CENTER, INC. POST OFFICE BOX 261 ROCHESTER, MI 48306	4/ 2/93	\$1000.00
--	---------	-----------

INFORMATION REQUESTED			\$300.00
-----------------------	--	--	----------

MR. CHARLES F. ADAMS 2240 HYDE STREET SAN FRANCISCO, CA 94109	4/ 6/93	\$100.00
---	---------	----------

4/12/93	\$100.00
---------	----------

INFORMATION REQUESTED			\$1000.00
-----------------------	--	--	-----------

MR. HUGH TRIMBULL ADAMS 435 EAST 52ND STREET NEW YORK, NY 10022	4/13/93	\$1000.00
---	---------	-----------

RETIRIED			\$215.00
----------	--	--	----------

MR. JOHN A. ADAMS 4151 LYON DR. COLUMBUS, OH 43220-4401	4/26/93	\$25.00
---	---------	---------

RETIRIED			
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NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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LINE 11 A

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REPORT COVERING PERIOD FROM 1/ 1/93 THRU 1/31/93 OVER \$200.00

THIS CALENDAR
PERIOD YR-TO-DATE

NAME AND ADDRESS/OCCUPATION

DATE

\$250.00

MISS MARY L. WEBSTER
44 W. KELBO RD.
COLUMBUS, OH 43202-2031

1/28/93 \$250.00

RETIRED

\$1000.00

MR. ROBERT M. WEEKLEY
621 S BARRINGTON AVE. #306
LOS ANGELES, CA 90049-4438

1/25/93 \$1000.00

INFORMATION REQUESTED

\$500.00

MR. KARL F. WEIKEL
P.O. BOX 8
SEARCHLIGHT, NV 89046

1/ 4/93 \$500.00

INFORMATION REQUESTED

\$2000.00

MR. CARL E. WELLER
312 SUNRISE DRIVE
NEWKOMIS, FL 34275-3139

1/ 7/93 \$2000.00

RETIRED

\$500.00

MISS BARBARA WEST
18 LONGWOOD DRIVE
WESTWOOD, MA 02030

1/20/93 \$500.00

RETIRED

\$1100.00

MR. CHARLES WHITE
1600 PALM AVENUE
SAN DIEGO, CA 92154

1/26/93 \$1100.00

RETIRED

\$1000.00

DR. HERBERT C. WIEGAND
40 OVERTHILL DRIVE
SAINT LOUIS, MO 63124-1532

1/19/93 \$1000.00

RETIRED DOCTOR

\$300.00

MR. ROBERT P. WIESKE
P. O. BOX 2167
KOKOMO, IN 46904-2167

1/25/93 \$300.00

INFORMATION REQUESTED

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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LINK 11 A

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REPORT COVERING PERIOD FROM 2/ 1/93 THRU 2/28/93 OVER \$200.00

THIS CALENDAR
PERIOD YR TO DATE

NAME AND ADDRESS/OCCUPATION	DATE	AMOUNT
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024	2/10/93	\$751.07
RETIRER	2/25/93	\$89.00
MR. REX E. WHITE 345D 29TH STREET ASTORIA, NY 11106-3585	2/ 3/93	\$350.00
RETIRER	2/25/93	\$12.50
MR. ROBERT P. WHITE ROUTE 3, BOX 3104 BRUNSWICK, ME 04011-9506	2/11/93	\$270.00
INFORMATION REQUESTED		
COLONEL VICTOR W. WHITE 189 FAIRMONT CIRCLE DANVILLE, VA 24541-5211	2/11/93	\$105.00
RETIRER		
MR. HARRY M. WHYEL BOX 257 FARMINGTON, PA 15437	2/ 9/93	\$250.00
COAL MINING EXECUTIVE		
MRS. ESTHER M. WICK 6229 CRAFTON STREET PHILADELPHIA, PA 19149-3510	2/ 1/93	\$120.00
RETIRER	2/11/93	\$120.00
MR. HOWARD C. WILKINSON P.O. BOX 873 LUMBERTON, NC 28359-0873	2/24/93	\$25.00
EX. VICE PRESIDENT		
MR. H. K. WILLARD, II RT. 1, BOX 952 SHEPHERDSTOWN, WV 25443-9764	2/11/93	\$350.00
RETIRER		

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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LINE 11 A

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REPORT COVERING PERIOD FROM 3/1/93 THRU 3/31/93 OVER \$200.00
THIS CALENDAR

NAME AND ADDRESS/OCCUPATION	DATE	PERIOD	YR-TO-DATE
MRS. HARRISON WHEELER P.O. BOX 1130 SOQUEL, CA 95073-0130	3/15/93 3/19/93	\$25.00 \$50.00	\$295.00
INFORMATION REQUESTED			\$500.00
MR. R. B. WHEELER 502 JADE COURT LEMON, SD 57638-0629	3/10/93	\$500.00	
COMP.			
MR. WILLIAM S. WHEELER 280 PAINTED CLIFFS DRIVE EDMONA, KS 66936-4752	3/ 2/93	\$50.00	\$295.00
INFORMATION REQUESTED	3/ 5/93	\$45.00	
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999	3/18/93 3/18/93	\$40.00 \$60.00	\$405.00
INFORMATION REQUESTED			
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024	3/26/93 3/ 3/93 3/ 5/93 3/ 9/93 3/ 9/93 3/23/93 3/24/93	\$1.00 \$751.00 \$1000.00 \$.75 \$.01 \$5000.00 \$126.00	\$8235.83
RETIRIED			
MR. JAMES E. M. WHITE 5759 HOME STREET PITTSBURGH, PA 15232-2649	3/ 1/93 3/ 5/93 3/ 5/93 3/15/93 3/22/93	\$100.00 \$10.00 \$10.00 \$40.00 \$50.00	\$290.00
MINERALOGIST			

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER \$200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MS. JOY F. WHITAKER 184 LEE ROAD, #611 SMITHS. AL 36877			\$220.00
HOUSEWIFE	4/ 7/93 4/19/93 4/30/93	\$50.00 \$60.00 \$60.00	
MRS. T. A. WHITESIDE 7447 S. BURB DRIVE CHICAGO, IL 60649			\$235.44
INFORMATION REQUESTED	4/ 5/93 4/15/93 4/26/93	\$35.00 \$15.00 \$5.00	
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			\$670.00
INFORMATION REQUESTED	4/15/93 4/27/93	\$105.00 \$160.00	
MR. CHARLES WHITE 1800 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			\$18432.84
RETIRER	4/ 2/93 4/ 2/93 4/ 2/93 4/ 7/93 4/15/93 4/21/93 4/27/93	\$85.00 \$751.07 \$7560.94 \$85.00 \$15.00 \$101.00 \$1000.00	
MR. J. RAYMOND WHITE 2105 SOUTH CYNTHIA STREET MCALLEN, TX 78503-1262			\$225.00
RETIRER	4/16/93	\$225.00	
MR. JAMES E. M. WHITE 5759 ROWE STREET PITTSBURGH, PA 15232-2649			\$370.00
MINERALOGIST	4/ 5/93 4/ 5/93 4/21/93 4/26/93	\$10.00 \$10.00 \$30.00 \$30.00	

RECEIVED APR 17 1972 URGENT PRIORITY

LINE NUMBER 9 9A 10

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 04-17-2014 BY SP5 JMW/AM

NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT DATE	INFO AMOUNT
SILVER, MARY E. 5445 38139	INFORMATION REQUESTED	03/24/72	350.00
	AGGREGATE TTO 350.00		
WHITE, ROBERT W. 44095	WHITE, ROBERT W. CORP	03/24/72	1,310.00
	AGGREGATE TTO 1,310.00		
WHITE, MR. CHARLES 120 5TH AVE CA 92154	INFORMATION REQUESTED	03/24/72	1,310.00
	AGGREGATE TTO 1,310.00		

EXPLANATION, IF APPLICABLE: (memo)
RECEIPT AMOUNT 3,710.00
(MEMO)

657-22

STATEMENT COMMITTEE

1400-1970-001
2014-07-07 07:27:40

$\{x_i\} \in \{\lambda, \mu, \nu, \omega, \Omega, \kappa, \Gamma\}$

CREDIT BANK
VIENNA, AUSTRIA
10.10.1915

87

A rectangular stamp with rounded corners. The top half contains the number "100040074". Below it, the letters "LC" are written vertically. The bottom half contains the date "JUL 2 - 1973".

NOT NEGOTIABLE

1.000 0.911 0.833 0.533 0.333 0.167 0.083

Attachment B

TEXACO INC.
YONKERS ADD.
BEACON, N.Y. 12505

1-2
210

No.001634

April 9 1993

\$*****\$4310.00

CAPITOL CONFERENCE CATERING
THE PRESIDENTIAL ROUNDTABLE
TO THE 425 SECOND STREET, N.E.
ORDER OF WASHINGTON, DC 20077-7554

THE CHASE MANHATTAN BANK, N.A.
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10016

John T Coffey Jr

#001634# 60210000246 910 2 639722W



7
Gregory J Washington Texaco Inc
Federal Government
Acquis Representative

3
1050 17th Street NW Suite 500
Washington DC 20006
202 331 1467

4
5 April 15, 1993

6
7 Ms. Janet Peterson
8 The Presidential Roundtable
9 425 Second Street, N.E.
10 Washington, D.C. 20002

3:0

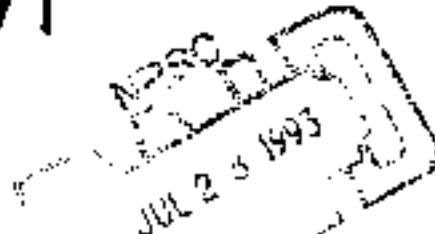
11 Dear Janet:

12 Attached is a check in the amount of \$310.00 for the 1993 Inner
13 Circle Spring Briefing conference fee for Gregory J. Washington
14 and Michael V. Kostiw.

15 Sincerely,

16 *Gregory Washington*
17 GJW:gal
18 Attachment

Q41A



Citibank•Delaware

The Coca-Cola Company

P.O. DRAWER 1734
ATLANTA, GEORGIA 30301

6281
311

CHECK NO.
90239001

90239001

PAY
ONE THOUSAND DOLLARS AND NO CENTS

TO THE ORDER OF
REPUBLICAN SENATORIAL
INNER CIRCLE
425 SECOND STREET NE
WASHINGTON, DC 20002

DATE
04/07/93 *****1,000.00

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

090239001# 10311002096

38725656#

57 Citibank•Delaware

58 PAY
59 ONE THOUSAND DOLLARS AND NO

60 TO THE ORDER OF
61 REPUBLICAN SENATORIAL
62 INNER CIRCLE
63 425 SECOND STREET NE
64 WASHINGTON, DC 20002

5 New Member
Connell Staff
P.O. Drawer 1734
Atlanta, GA 30301

1000

3F24

090239001# 103110.....

RECEIVED
CITIBANK
MAY 11 1993

VAN BUREN MEDICAL CLINIC, P.A. 11-90
104 S. 8TH ST.
VAN BUREN, AR 72956
474-0888

CITIZENS BANK & TRUST COMPANY
P.O. BOX 469
VAN BUREN, AR 72956
81-021829

11698

7 Apr '93

PAY TO THE ORDER OF REPUBLICAN SENATORIAL INNER CIRCLE \$ ***1,000.00

One Thousand and 00/100 **** DOLLARS

REPUBLICAN INNER CIRCLE
425 SECOND STREET, N.E.
P.O. BOX 96489
WASHINGTON, DC 20077-7577

#D137675C 2483P

MEMO MEMBERSHIP '93

11011698# KOB 29010170 8012946#01

and. Yangod, Jr.

Staff Initials: LHK

ON-SITE REGISTRATION

ID#:

Name: Dr. M. Scott Harford

Address: 104 S. 8th St.

Van Buren, AR 72956

City/St/Zip:

Phone #: (501) 474-0888 6 474-4059

MEMBERSHIP STATUS:

205

New Member Current Member Lapsed Member

1000

PAYMENT:

Membership Dues: \$ 1000

Conference Fees(s) \$295 \$590 \$885 \$1180 \$ other

PAYMENT METHOD:

Check: corporate personal (staple to sheet)

Credit Card: Visa MasterCard American Express

Name And Number: _____

Expiration Date: _____ Total Amt: \$ _____

Already Sent: (please provide credit card information as guarantee)

Date sent: _____ Method used: _____

SPECIAL SERVICES

3F24

Explain: _____

Amount: \$ _____, if applicable

J. H.

IN REF NO.	OUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
00032	/ /		7,157.45	7,157.45	.00	
ADDRESS/LOCATION						
01-XXXXX-0006	FC-001000	07/27/93				7,157.45

GENERAL SERVICES
DIVISION OF PURCHASES
1000 DEADERICK ST.
WALSH BUILDING
WASHINGTON, DC 20402

01-XXXXX-0006

CITY/ET BANK VIRGINIA
HENNA, VA
88-120/500

3.00

07/27/93 003000 *****7,157.45

*****7,157 DOLLARS AND 45 CENTS

NRSC NON-FEDERAL ACCOUNT
425 SECOND ST. NW
WASHINGTON, DC 20001



Attachment C

Any information copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

REPORT COVERING PERIOD FROM 5/ 1/93 THRU 5/31/93 OVER \$200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649			\$300.44
INFORMATION REQUESTED	5/19/93 5/19/93 5/25/93	\$45.00 \$15.00 \$5.00	
MISS ADELAIDE L. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			\$1850.44
INFORMATION REQUESTED	5/ 4/93 5/17/93 5/20/93	\$1000.00 \$80.44 \$100.00	
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			\$22905.37
RETIRED	5/ 5/93 5/11/93 5/17/93 5/21/93 5/21/93 5/24/93 5/26/93 5/31/93 5/31/93	\$.01 \$290.00 \$2000.00 \$1000.00 \$100.00 \$145.44 \$101.01 \$751.07 \$85.00	
MS. FRANCES W. WHITE 1408 BUSINESS 70 WEST COLUMBIA, MO 65205-0092	5/27/93	\$250.00	\$300.00
RETIRED			
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280			\$226.00
ENGINEER	5/11/93 5/11/93 5/11/93 5/19/93 5/26/93	\$5.00 \$40.00 \$15.00 \$1.00 \$1.00	
MR. JACK L. WHITE 3288 OAK KNOLL DRIVE CLEVELAND, OH 44124-5463	5/18/93	\$300.00	\$500.00
RETIRED			

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REPORT COVERING PERIOD FROM 6/1/93 THRU 6/30/93 OVER \$200.00

THIS CALENDAR

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	PERIOD	YR-TO-DATE
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MISS HELEN WHITAKER
6020 E. UNIVERSITY BLVD., #118
DALLAS, TX 75206-4650 \$270.00

RETIRED
INFORMATION REQUESTED
6/2/93 \$15.00
6/10/93 \$10.00
6/15/93 \$25.00
6/22/93 \$10.00

MS. JOY F. WHITAKER
184 LEE ROAD, #611
SMITHS, AL 36877 \$390.00

HOUSEWIFE
INFORMATION REQUESTED
6/15/93 \$60.00
6/21/93 \$50.00

MRS. T. A. WHITBURN
7447 S. SHORE DRIVE
CHICAGO, IL 60649 \$380.44

INFORMATION REQUESTED
INFORMATION REQUESTED
6/7/93 \$15.00
6/7/93 \$15.00
6/22/93 \$15.00
6/24/93 \$15.00
6/25/93 \$5.00
6/28/93 \$15.00

MISS ADELAIDE L. WHITE
GENERAL DELIVERY
WASHINGTON DEPOT, CT 06794-9999 \$1875.44

INFORMATION REQUESTED
INFORMATION REQUESTED
6/28/93 \$25.00

MR. CHARLES WHITE
1600 PALM AVENUE, #83
SAN DIEGO, CA 92154-1024 \$27157.45

RETIRED
ANIMAL PROTECTION
6/1/93 \$751.07
6/2/93 \$100.00
6/2/93 \$2000.00
6/2/93 \$17.00
6/8/93 \$85.00
6/8/93 \$6.01
6/21/93 \$500.00
6/22/93 \$15.00
6/24/93 \$545.00
6/24/93 \$101.00
6/24/93 \$115.00
6/28/93 \$17.00

NATIONAL REPUBLICAN SENATORIAL COMMITTEE
CHECK AUTHORIZATION FORM

Vendor Name & Address:

NRSC NON FEDERAL

ACCT

Division: ACCTS

Contact Person:

Date: 7-19-93

Due Date: 7-20-93

Telephone No.:

Amount: 1157.45

P.O. Number:

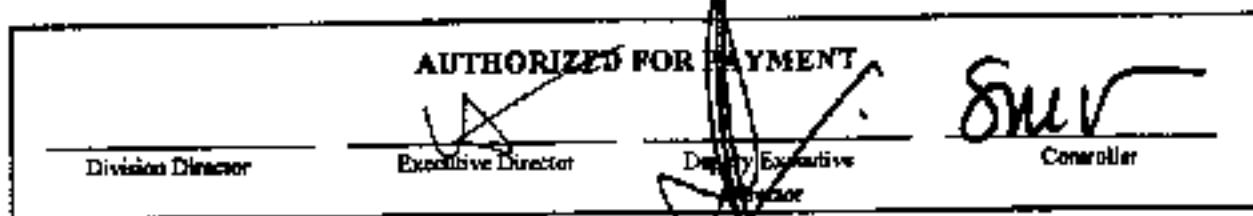
Account No.:

Purpose: REDISIGNATION - CHARLES WHITE

IN BUDGET

The amount should be charged to the

line(s) on my budget
line(s) on my budget



FOR ACCOUNTING PURPOSES ONLY

- P.O. (FULL PAYMENT)
 P.O. (PARTIAL PAYMENT)

29 Redesignation

VENDOR #:

ENTERED MANUAL CHECK

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	PO #
			01-4120-003			
TOTAL						

**NATIONAL REPUBLICAN
SENATORIAL COMMITTEE**

62998

SENATORIAL COMMITTEE		INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
OUR REF. NO.	YOUR INVOICE NO.					
00003	/	/	2,567.44	2,567.44	.00	
REDESIGNATION						
00001	/	/	750.00	750.00	.00	
REDESIGNATION						
00025	/	/	130.00	130.00	.00	
REDESIGNATIONS						
00026	/	/	1,000.00	1,000.00	.00	
REDESIGNATIONS						
00028	/	/	2,000.00	2,000.00	.00	
REDESIGNATIONS						
00029	/	/	300.00	300.00	.00	
REDESIGNATIONS						

47 NATIONAL REPUBLICAN
SENATORIAL COMMITTEE
425 SECOND STREET, NE
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NATIONAL REPUBLICAN SENATORIAL COMMITTEE
CHECK AUTHORIZATION FORM

Vendor Name & Address:

NRSC NON FEDERAL

ACCT

Division: ACCTS

Contact Person: Todd

Date: 8-19-93

Due Date: 20-8-11-93

Telephone No.:

P.O. Number:

Amount: 1,130.01

Account No.:

Purpose: REDESIGNATION - CHARLES WHITE

(EXCEEDED 20,000 CONTRIBUTION LIMIT)

IN BUDGET

The amount should be charged to the

line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

SWR

Division Director

Executive Director

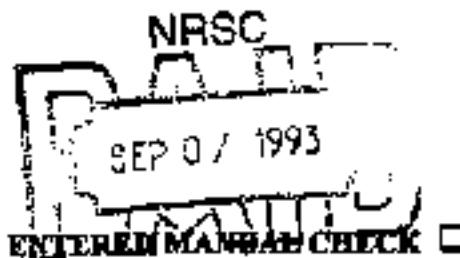
Deputy Executive

Controller

Director

FOR ACCOUNTING PURPOSES ONLY

- P.O. (FULL PAYMENT)
 P.O. (PARTIAL PAYMENT)



VENDOR #: _____

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	PO #
			01-4120-003		130.01	
					1000.00	
TOTAL						

Mail to Vendor

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REPORT COVERING PERIOD FROM 7/ 1/93 THRU 7/31/93 OVER \$200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS CALENDAR PERIOD	YR-TO-DATE
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			\$28287.46
RETIRED ANIMAL PROTECTION	7/ 1/93 7/16/93 7/27/93 7/29/93	\$15.00 \$15.00 \$1000.00 \$100.01	
MR. DON R. WHITE MANKATO, KS 66956			\$240.00
RETIRED INFORMATION REQUESTED	7/ 7/93 7/20/93	\$40.00 \$40.00	
MR. DONALD G. WHITE 2626 EAST LONG DRIVE LITTLETON, CO 80121			\$400.00
INFORMATION REQUESTED	7/30/93	\$400.00	
INFORMATION REQUESTED			
MRS. DOROTHY H. WHITE 6797 SHEARWATER LANE MALIBU, CA 90265			\$10000.00
REGISTERED DIETITIAN INFORMATION REQUESTED	7/ 6/93 7/ 6/93	\$9000.00 \$1000.00	
MS. FRANCES W. WHITE 1408 BUSINESS 70 WEST COLUMBIA, MO 65205-0092			\$620.00
RETIRED INFORMATION REQUESTED	7/ 9/93	\$250.00	
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280			\$296.00
ENGINEER INFORMATION REQUESTED	7/ 7/93 7/ 7/93 7/21/93 7/21/93 7/21/93 7/21/93 7/21/93	\$15.00 \$15.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE

DELUXE - FORM-WYCO-4 V-2

DATE	DESCRIPTION	AMOUNT
9/21/93	REGISTRATION 01-4100-A36 — 5 500.33 01-4100-A41 — 1,000.00 01-4120-E42 — 10002.00 01-4170-H11 — 39.00 01-4180-I11 — 11.00 01-4230-M10 — 10.00	\$1,653.33.

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE
425 SECOND STREET, N.E.
WASHINGTON, DC 20002

SIGNET BANK
ASSET MANAGEMENT
Arlington, VA

2414

SEPTEMBER 21, 1993

68-408/680 1475

PAY ONE THOUSAND SIX HUNDRED EIGHTY THREE AND ~~THREE HUNDRED EIGHTY THREE~~/100 DOLLARS \$ 1,653.33

TO
THE
order
of
NSCC NON-PERIODIC ACCOUNT
425 SECOND STREET, N.E.
WASHINGTON, D.C. 20002

NOT NEGOTIABLE

#00002414# 10560040894 654#7172927#

**NATIONAL REPUBLICAN SENATORIAL COMMITTEE
CHECK AUTHORIZATION FORM**

Vendor Name & Address:

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No.: _____

P.O. Number: _____

Amount: _____

Account No.: _____

Purpose: _____

IN BUDGET

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT			
Division Director	Executive Director	Deputy Executive Director	Controller

[Signature]

FOR ACCOUNTING PURPOSES ONLY

- P.O. (FULL PAYMENT)**
 P.O. (PARTIAL PAYMENT)



VENDOR #: _____

ENTERED MANUAL CHECK

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	PO #
		\$174.00	411-016	111-000		
			1100-001	111-000		
			1120-001	111-000		
			4170-001	211-000		
			1100-001	111-000		
			1100-001	111-000		
			1100-001	111-000		
TOTAL						

Mail to Vendor

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REPORT COVERING PERIOD FROM 8/ 1/93 THRU 8/31/93 OVER \$200.00

THIS CALENDAR

NAME AND ADDRESS/OCCUPATION/EMPLOYER DATE PERIOD YR-TO-DAT

MR. WILLIAM S. WHEELER
200 PAINTED CLIFFS DRIVE
SEDONA, AZ 86336-4752

\$386.44

8/19/93 \$25.00

INFORMATION REQUESTED

INFORMATION REQUESTED

MISS HELEN WHITAKER
6020 E. UNIVERSITY BLVD., #110
DALLAS, TX 75206-4650

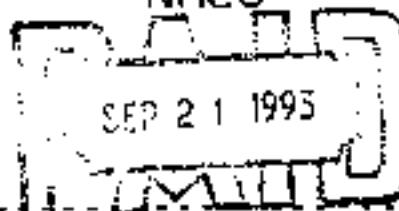
\$421.00

8/ 3/93	\$5.00
8/ 6/93	\$10.00
8/12/93	\$10.00
8/18/93	\$6.00
8/31/93	\$15.00

MRS. T. A. WHITBURN
7447 S. SHORE DRIVE
CHICAGO, IL 60649

\$430.44

NRSC



8/10/93	\$25.00
8/25/93	\$5.00
8/31/93	\$15.00

MR. CHARLES WHITE
1600 PALM AVENUE, #83
SAN DIEGO, CA 92154-1024

\$20500.33

8/24/93 \$500.33

INFORMATION REQUESTED

INFORMATION REQUESTED

MR. DON R. WHITE
MANKATO, KS 66956

\$285.00

8/16/93	\$25.00
8/31/93	\$20.00

RETIRED

INFORMATION REQUESTED

MS. FRANCES W. WHITE
1408 BUSINESS 70 WEST
COLUMBIA, MO 65205-0092

\$645.00

8/10/93 \$25.00

RETIRED

INFORMATION REQUESTED

SENATORIAL COMMITTEE

OR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
00008	/ /		1,000.00	1,000.00	.00	
REDESIGNATION						
00009	/ /		1,000.00	1,000.00	.00	
REDESIGNATION						
00010	/ /		1,000.00	1,000.00	.00	
REDESIGNATION						
00011	/ /		480.00	480.00	.00	
REDESIGNATION						
00014	/ /		16.00	16.00	.00	
REDESIGNATION						
00013	/ /		100.00	100.00	.00	
REDESIGNATION						
00014	/ /		100.00	100.00	.00	
REDESIGNATION						
01-NRSCNONF	1E-002541	10/26/93				3,696.00

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE

62542

OR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
00015	/ /		25.00	25.00	.00	
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00017	/ /		11.00	11.00	.00	
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00018	/ /		10.00	10.00	.00	
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00019	/ /		2,000.00	2,000.00	.00	
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01-NRSCNONF	1E-002542	10/26/93				2,076.00

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE
425 SECOND STREET, NE
WASHINGTON, DC 20002-4967

01-NRSCNONF

BIGELEY BANK VIRGINIA
VIENNA, VA
60-406/880

62542

INVOICE NO. 1E-002542
10/26/93

*****\$5,772 DOLLARS AND 00 CENTS

NRSC NON-FEDERAL ACCOUNT
425 SECOND ST. NE
WASHINGTON DC 20002

NOT NEGOTIABLE

FDIC 125,347 0520340391 665#7173927#

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REPORT COVERING PERIOD FROM 9/1/93 THRU 9/30/93 OVER \$200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS CALENDAR PERIOD	YR-TO-DATE
MR. WILLIAM A. WHEELER 2245 NORTH SOUTHWINDS BLVD. VERO BEACH, FL 32963-4349	9/27/93	\$20.00	\$260.00
RETIRED INFORMATION REQUESTED			
MR. WILLIAM S. WHEELER 200 PAINTED CLIFFS DRIVE SEDONA, AZ 86336-4752	9/8/93	\$25.00	\$413.44
INFORMATION REQUESTED INFORMATION REQUESTED			
MR. ROBERT WHIPPLE 4 WHEELER AVENUE WORCESTER, MA 01609-1708	9/15/93	\$34.00	\$218.00
ATTORNEY INFORMATION REQUESTED			
MRS JACK C. WHISTLER 1422 NORTH CENTRAL AVENUE # 5 GLENDALE, CA 91202-1832			\$370.00
INFORMATION REQUESTED INFORMATION REQUESTED			
MLS HELEN WHITAKER 6020 E. UNIVERSITY BLVD., #118 DALLAS, TX 75206-4650	9/13/93 9/30/93 9/1/93 9/2/93 9/3/93 9/4/93 9/5/93 9/6/93 9/7/93 9/8/93 9/9/93 9/10/93 9/11/93 9/12/93 9/13/93 9/14/93 9/15/93 9/16/93 9/17/93 9/18/93 9/19/93 9/20/93 9/21/93 9/22/93 9/23/93 9/24/93 9/25/93 9/26/93 9/27/93 9/28/93 9/29/93 9/30/93 9/31/93 10/1/93 10/2/93 10/3/93 10/4/93 10/5/93 10/6/93 10/7/93 10/8/93 10/9/93 10/10/93 10/11/93 10/12/93 10/13/93 10/14/93 10/15/93 10/16/93 10/17/93 10/18/93 10/19/93 10/20/93 10/21/93 10/22/93 10/23/93 10/24/93 10/25/93 10/26/93 10/27/93 10/28/93 10/29/93 10/30/93 10/31/93 11/1/93 11/2/93 11/3/93 11/4/93 11/5/93 11/6/93 11/7/93 11/8/93 11/9/93 11/10/93 11/11/93 11/12/93 11/13/93 11/14/93 11/15/93 11/16/93 11/17/93 11/18/93 11/19/93 11/20/93 11/21/93 11/22/93 11/23/93 11/24/93 11/25/93 11/26/93 11/27/93 11/28/93 11/29/93 11/30/93 12/1/93 12/2/93 12/3/93 12/4/93 12/5/93 12/6/93 12/7/93 12/8/93 12/9/93 12/10/93 12/11/93 12/12/93 12/13/93 12/14/93 12/15/93 12/16/93 12/17/93 12/18/93 12/19/93 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**NATIONAL REPUBLICAN SENATORIAL COMMITTEE
CHECK AUTHORIZATION FORM**

Vendor Name & Address:

NRSC Non-Federal

Division: Acct

Contact Person: Dover

Date: 10/20/93

Due Date:

P.O. Number:

Account No.:

Telephone No.:

Amount: 241.00

Purpose: Exceeded \$20,000 limit - Mr. Charles White

IN BUDGET

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Executive Director

Deputy Executive
Director

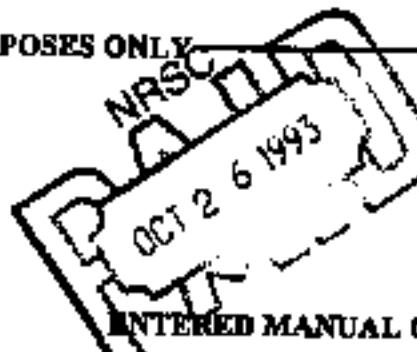
SMW

10/21/93

FOR ACCOUNTING PURPOSES ONLY

P.O. (FULL PAYMENT)

P.O. (PARTIAL PAYMENT)



ENTERED MANUAL CHECK

VENDOR #: _____

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	PO #	
				01-4120-004	-16.00		<input type="radio"/>
				01-4120-005	100.00		<input type="radio"/>
				01-4120-005	100.00		<input type="radio"/>
				01-4100-A04	-25.00		<input type="radio"/>
							<input type="radio"/>
							<input type="radio"/>
							<input type="radio"/>
							<input type="radio"/>
							<input type="radio"/>
TOTAL					241.00		

Mail to Vendor

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE

DELUXE - FORM WYD-4 V-2

DATE	DESCRIPTION	AMOUNT
11/23/93	01-4150-F26 --- 250.00 01-4140-Q46 --- 95.00 01-4180-III --- 30.00 01-4230-M10 --- 11.00 01-4170-III --- 10.00 01-4300-000 --- 751.07 01-4300-000 --- 751.07 01-4300-000 --- 85.00	1,983.14

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE
425 SECOND STREET, N.E.
WASHINGTON, DC 20002

SIGET BANK
ADM RAY DEPARTMENT
Arlington, VA

2485

NOVEMBER 23 1993

88-408/660 1475

PAY **ONE THOUSAND NINE HUNDRED EIGHTY THREE AND 14/100 DOLLARS \$1,983.14**

TO
THE
ORDER
OF
HNSC MONUMENTAL ACCOUNT
425 SECOND STREET NE
WASHINGTON, DC 20002

NOT NEGOTIABLE

#0000 2485# 4056004089# 651-7172927#

**NATIONAL REPUBLICAN SENATORIAL COMMITTEE
CHECK AUTHORIZATION FORM**

Vendor Name & Address:

NRSC Non Federal

Division: Acct

Contact Person: Dave

Date: 11/19/93

Due Date: _____

P.O. Number: _____

Account No.: _____

Telephone No.:

Amount: 1,587.14

Purpose: Charles White exceeded his \$20,000⁰⁰ limit to federal accounts

→ Redesignation

IN BUDGET

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director	Executive Director	Deputy Executive Director	Controller
-------------------	--------------------	---------------------------	------------

FOR ACCOUNTING PURPOSES ONLY

- P.O. (FULL PAYMENT)
 P.O. (PARTIAL PAYMENT)

VENDOR #: _____

ENTERED MANUAL CHECK

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	PO #
				01-4300-000-	751.07	
				01-4300-000-	751.07	
				01-4300-000-	85.00	
TOTAL					1,587.14	

Mail to Vendor

Information copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

REPORT COVERING PERIOD FROM 10/ 1/93 THRU 10/31/93 OVER \$200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649			\$440.44
INFORMATION REQUESTED	10/25/93	\$5.00	
INFORMATION REQUESTED			
MR. WALTER L. WHITCOMB, JR. 900 S. OWEN STREET MOUNT PROSPECT, IL 60056-4342			\$215.44
RETIRED	10/19/93	\$20.00	
INFORMATION REQUESTED			
MISS ADELAIDE L. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			\$2475.44
INFORMATION REQUESTED	10/18/93	\$200.00	
INFORMATION REQUESTED			
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			\$21587.14
RETIRED			
ANIMAL PROTECTION			
MRS. CHERYL WHITE 147 LEXINGTON ST. MIDDLETOWN, RI 02840-4728			\$275.00
HOMEMAKER	10/20/93	\$25.00	
INFORMATION REQUESTED			
MR. DON R. WHITE MANKATO, KS 66956			\$375.00
RETIRED	10/ 8/93	\$50.00	
INFORMATION REQUESTED	10/25/93	\$20.00	
	10/28/93	\$10.00	
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280			\$311.55
ENGINEER	10/ 6/93	\$.05	
INFORMATION REQUESTED	10/15/93	\$.25	
	10/26/93	\$1.00	

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE

64202

YOUR REP. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
00017 REFUND	/ /		3,176.33	3,176.33	.00	
01-WHITEC	IE-064202	03/24/94				3,176.33

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE
425 SECOND STREET, NE.
WASHINGTON, DC 20002-4967

01-WHITEC

SIGNET BANK VIRGINIA
VIENNA, VA
68-408/580

64202

DATE	CONTROL NO.	AMOUNT
03/24/94	064202	*****\$3,176.33

PAY *****3,176 DOLLARS AND 33 CENTS
TO THE
ORDER OF

CHARLES WHITE
1600 PALM AVENUE, #83
SAN DIEGO CA 921541024



#00064202# 0056004089# 651#7172927#

ATTACHMENT D

National Republican Senatorial Committee

SENATOR PHIL GRAMM
CHAIRMAN

March 24, 1994

Mr. Charles White
1600 Palm Avenue, #83
San Diego, CA 92154

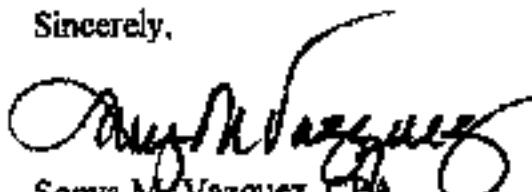
Dear Mr. White:

Thank you for your generous support of the National Republican Senatorial Committee, and the 1992 Presidents' Dinner.

We recently discovered that your contributions to the 1992 Presidents' Dinner put you over the NRSC limit of \$20,000.00; enclosed please find our refund check #64202 dated today. The \$3,176.33 represents one half of the contributions reported by the Presidents' Dinner in its 1992 FEC reports.

Again, thank you for your support.

Sincerely,



Sonya M. Vazquez, CPA
Treasurer

enclosure

Federal Election Commission
**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/>	Hand Delivered	DATE OF RECEIPT
<input checked="" type="checkbox"/>	First Class Mail	POSTMARKED 3-25-94
<input type="checkbox"/>	Registered/Certified Mail	POSTMARKED
<input type="checkbox"/>	No Postmark	
<input type="checkbox"/>	Postmark Illegible	
<input type="checkbox"/>	Received from the House Office of Records and Registration	DATE OF RECEIPT
<input type="checkbox"/>	Received from the Senate Office of Public Records	DATE OF RECEIPT
<input type="checkbox"/>	Other (Specify): <i>w/l</i>	POSTMARKED and/or DATE OF RECEIPT
PREPARER		3-28-94
		DATE PREPARED